



CHANGE ORDER JUSTIFICATION FORM

No. - 14

CONTRACTOR / SUPPLIER Coperion Middle East Co. Ltd

SERVICE DESCRIPTION Extruders- OEM Supervision / Unit 43 / GB Bearing Bridge Repair

CONTRACT / PO SUMMARY

	Value	% Increase
Initial Contract/PO	€ 1137496	
a) Change 01	€118938	10.456%

01. Reason for Change

- a. Addition Work for TA (Yes)
- b. Scope Modification (NO)
- c. Government Regulations (NO)

02. Define the selected reason above, in details

Approved AWR 43X80 SP-118 added in the work list for reference given below

Serial Number	Tag No	Equipment Name	Work List Class'n	TA Criteria Met	Final Direction	Meet Corp TA Finance Guide	Settlement Rule	AWR Serial #	AWR Type
SPCo-SP-2483	43X80 - V80	Gearbox	DWR	Yes	TA Criteria Met	Yes	TA WBS	SP-118	Change

03. Any more anticipated CHANGES after this change request.

NA

(Functional Manager)

(Functional GM)

NOTES

- Any Change going beyond 10 % of the original Contract/PO value needs to be justified on this form
- The approvers on the justifications form needs to be as per DOA of PR/Contract
- End User shall put appropriate DOA authority while seeking approval on this form.